



Treasurer's Payment Report

FY2007-08

June Payment

48 Stillwater County

0846 Park City Elem

District: # 5

Direct State Aid (01-3110)	115,412.36
Quality Educator (01-3111)	11,582.34
At Risk Student (01-3112)	917.71
Indian Education for All (01-3113)	1,011.84
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	12,880.33
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	6,796.39

Total Payment

162,127.13

0847 Park City H S

District: # 5

Direct State Aid (01-3110)	72,804.26
Quality Educator (01-3111)	6,501.89
Indian Education for All (01-3113)	395.76
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	3,342.92
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	6,511.49

Total Payment

96,339.44

0848 Columbus Elem

District: # 6

Direct State Aid (01-3110)	205,812.70
Quality Educator (01-3111)	19,676.30
At Risk Student (01-3112)	1,665.42
Indian Education for All (01-3113)	1,852.32
American Indian Achievement Gap (01-3114)	280.00
Special Education (01-3115)	14,995.87
Capital Investment and Deferred Maintenance (15-3660)	16,183.38
Transportation 2nd Semester (10-3210)	16,943.30

Total Payment

277,409.29



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0849 Columbus H S

District: # 6

Direct State Aid (01-3110)	145,106.07
Quality Educator (01-3111)	12,141.54
At Risk Student (01-3112)	387.17
Indian Education for All (01-3113)	975.12
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	9,854.73
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	8,073.14

Total Payment

183,360.89

0850 Reed Point Elem

District: # 9-9

Direct State Aid (01-3110)	33,550.41
Quality Educator (01-3111)	4,074.28
At Risk Student (01-3112)	763.40
Indian Education for All (01-3113)	244.80
Special Education (01-3115)	2,855.68
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	4,637.36

Total Payment

59,612.09

0851 Reed Point H S

District: # 9-9

Direct State Aid (01-3110)	34,756.49
Quality Educator (01-3111)	4,212.17
Indian Education for All (01-3113)	106.08
Special Education (01-3115)	2,741.88
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	2,650.73

Total Payment

51,210.47

0852 Molt Elem

District: # 12-12

Direct State Aid (01-3110)	1,770.32
Quality Educator (01-3111)	607.20
Indian Education for All (01-3113)	20.00
Special Education (01-3115)	115.63
Capital Investment and Deferred Maintenance (15-3660)	6,743.12

Total Payment

9,256.27



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0853 Fishtail Elem

District: # 13

Direct State Aid (01-3110)	6,814.49	
Quality Educator (01-3111)	607.20	
Indian Education for All (01-3113)	48.96	
Special Education (01-3115)	524.44	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Total Payment		14,738.21

0857 Nye Elem

District: # 31

Direct State Aid (01-3110)	4,359.21	
Quality Educator (01-3111)	607.20	
Indian Education for All (01-3113)	24.48	
Special Education (01-3115)	172.70	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Total Payment		11,906.71

0858 Rapelje Elem

District: # 32

Direct State Aid (01-3110)	27,076.20	
Quality Educator (01-3111)	4,402.84	
At Risk Student (01-3112)	40.36	
Indian Education for All (01-3113)	183.60	
Special Education (01-3115)	1,208.66	
Capital Investment and Deferred Maintenance (15-3660)	13,486.16	
Transportation 2nd Semester (10-3210)	8,323.20	
Total Payment		54,721.02

0859 Rapelje H S

District: # 32

Direct State Aid (01-3110)	34,756.49	
Quality Educator (01-3111)	3,188.99	
At Risk Student (01-3112)	22.89	
Indian Education for All (01-3113)	106.08	
Special Education (01-3115)	824.66	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	8,323.20	
Total Payment		53,965.43



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48 Stillwater County

0861 Absarokee Elem

District: # 52-C

Direct State Aid (01-3110)	100,720.55
Quality Educator (01-3111)	11,815.52
At Risk Student (01-3112)	477.23
Indian Education for All (01-3113)	860.88
Special Education (01-3115)	7,304.69
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	10,491.53

Total Payment

145,156.56

0862 Absarokee H S

District: # 52

Direct State Aid (01-3110)	79,035.91
Quality Educator (01-3111)	7,792.82
Indian Education for All (01-3113)	452.88
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	3,358.49
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	10,491.53

Total Payment

107,914.75

9704 Stillwater/Swt Grass Coop

District: #

Quality Educator (82-3234)	4,560.68
Special Education (82-3233)	37,254.99

Total Payment

41,815.67

Payment Summary:

Direct State Aid	861,975.46
Quality Educator	91,770.97
At Risk Student	4,274.18
Indian Education for All	6,282.80
American Indian Achievement Gap	480.00
Special Education	97,435.67
Capital Investment and Deferred Maintenance	124,072.98
Transportation 2nd Semester	83,241.87

County Total Payment

1,269,533.93